

# **BID AWARDS FOR THE 24/25 FY – 01 APRIL 2024 – 31 OCTOBER 2024**

TENDER NO.	DESCRIPTION OF TENDER	AWARDED BIDDER
RFP018/2023	PROCUREMENT OF CONSTRUCTION SERVICES FOR THE LOMAHASHA NAMAACHA CROSS BORDER WATER SUPPLY PROJECT PHASE 1(WORKS/SERVICES IN ESWATINI (LOT 1) AND MOZAMBIQUE (LOT 2) IN INTERNATIONAL COMPETITIVE BIDDING (ICB) PROCEDURE	CHINA CIVIL ENGINEERING CONSTRUCTION CORPORATION  <b>€ 14,922,463.54</b>
RFP047/2023	APPOINTMENT OF A CONTRACTOR FOR THE REPAIRS AND RENOVATIONS AT THAKAMESO SS ON BEHALF OF FREE STATE DEPARTMENT OF EDUCATION (FSDOE)	TTR INFRASTRUCTURE DEVELOPERS  <b>R 25,994,748.00</b>
RFP153/2023	APPOINTMENT OF A CONTRACTOR FOR THE PROVISION OF PREFABRICATED CLASSROOMS AND CONSTRUCTION OF AN ABLUTION BLOCK AT ULWAZI SECONDARY SCHOOL ON BEHALF OF THE EASTERN CAPE DEPARTMENT OF EDUCATION (PHASE I)	KONTINENTAL ENGINEERING  <b>R 18,206,465.40</b>
RFP176/2023	STRATEGY FOR THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR THE PLANNING, DESIGN, DOCUMENTATION AND WORKS SUPERVISION (STAGES 1 – 7) FOR REFURBISHMENTS AND UPGRADES OF SCHOOL INFRASTRUCTURE (VARIOUS SCHOOLS) ON BEHALF OF EASTERN CAPE DEPARTMENT OF EDUCATION (ECDOE) – CLUSTERS – 1	DELTA BUILT ENVIRONMENT CONSULTANTS  <b>R 9,769,436.37</b>
RFP177/2023	STRATEGY FOR THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS FOR THE PLANNING, DESIGN, DOCUMENTATION AND WORKS SUPERVISION (STAGES 1 – 7) FOR REFURBISHMENTS AND UPGRADES OF SCHOOL INFRASTRUCTURE (VARIOUS SCHOOLS) ON BEHALF OF EASTERN CAPE DEPARTMENT OF EDUCATION (ECDOE) – CLUSTERS – 2	AKHANI ENGINEERING AND CONSTRUCTION  <b>R 7,761,249.98</b>
RFP178/2023	APPOINTMENT OF CONTRACTORS FOR REPAIRS & RENOVATIONS OF SCHOOLS UNDER IN KWAZULU NATAL PROVINCE ON BEHALF OF THE KZN DEPARTMENT OF EDUCATION CLUSTER 1	UNITY/RAKGAJANA TRADING JV  <b>R 27,683,797.17</b>

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<b>RFP179/2023</b>	APPOINTMENT OF CONTRACTORS FOR REPAIRS & RENOVATIONS OF SCHOOLS UNDER IN KWAZULU NATAL PROVINCE ON BEHALF OF THE KZN DEPARTMENT OF EDUCATION CLUSTER 2	ZOOKIE CONSTRUCTION AND PROJECTS  <b>R 31,792,812.27</b>
<b>RFP180/2023</b>	APPOINTMENT OF CONTRACTORS FOR REPAIRS & RENOVATIONS OF SCHOOLS UNDER IN KWAZULU NATAL PROVINCE ON BEHALF OF THE KZN DEPARTMENT OF EDUCATION CLUSTER 3	ZAMADUNGA TRADING ENTERPRISE  <b>R 31,749,125.97</b>
<b>RFP181/2023</b>	APPOINTMENT OF CONTRACTORS FOR REPAIRS & RENOVATIONS OF SCHOOLS UNDER IN KWAZULU NATAL PROVINCE ON BEHALF OF THE KZN DEPARTMENT OF EDUCATION CLUSTER 4	TANDEDZA CONSTRUCTION PROJECTS CC  <b>R 31,722,460.75</b>
<b>RFP182/2023</b>	APPOINTMENT OF CONTRACTORS FOR REPAIRS & RENOVATIONS OF SCHOOLS UNDER IN KWAZULU NATAL PROVINCE ON BEHALF OF THE KZN DEPARTMENT OF EDUCATION CLUSTER 5	MVUMISI PROJECTS CC  <b>R 45,344,132.00</b>
<b>RFP201/2023</b>	APPOINT A CONTRACTOR FOR FRESFORD MUSEUM: REPAIRS AND RENOVATIONS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE	BIG FIVE NEW LIFE BUILDING CONSTRUCTION  <b>R 2,311,851.67</b>
<b>RFP203/2023</b>	APPOINTMENT OF CONSTRUCTION CONTRACTOR FOR THE CONSTRUCTION OF MONTIC FACTORY PRIMARY SCHOOL. ON BEHALF OF THE GAUTENG DEPARTMENT OF EDUCATION (GDE), GAUTENG PROVINCE	A AND P CIVILS AND TRADING  <b>R 134,195,579.87</b>
<b>RFP147/2023</b>	APPOINTMENT OF CONSTRUCTION CONTRACTORS FOR THE CONSTRUCTION OF 2 SCHOOLS ON BEHALF OF THE GAUTENG DEPARTMENT OF EDUCATION (GDE), GAUTENG PROVINCE. CLUSTER 2	PERSEVCON CONTRACTORS  <b>R 118,317,317.60</b>
<b>RFP183/2023</b>	APPOINTMENT OF CONTRACTORS FOR REPAIRS & RENOVATIONS OF SCHOOLS UNDER IN KWAZULU NATAL PROVINCE ON BEHALF OF THE KZN DEPARTMENT OF EDUCATION CLUSTER 6	R MAHANGE AND ASSOCIATES (PTY) LTD  <b>R 27,353,702.84</b>

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<b>RFP184/2023</b>	APPOINTMENT OF CONTRACTORS FOR REPAIRS & RENOVATIONS OF SCHOOLS UNDER IN KWAZULU NATAL PROVINCE ON BEHALF OF THE KZN DEPARTMENT OF EDUCATION CLUSTER 7	BIINDAR SA HOLDINGS (PTY) LTD  <b>R 24,287,900.10</b>
<b>RFP185/2023</b>	APPOINTMENT OF CONTRACTORS FOR REPAIRS & RENOVATIONS OF SCHOOLS UNDER IN KWAZULU NATAL PROVINCE ON BEHALF OF THE KZN DEPARTMENT OF EDUCATION CLUSTER 8	RODPAUL CONSTRUCTION PTY LTD T/A RODS CONSTRUCTION  <b>R 34,850,187.04</b>
<b>RFP186/2023</b>	APPOINTMENT OF CONTRACTORS FOR REPAIRS & RENOVATIONS OF SCHOOLS UNDER IN KWAZULU NATAL PROVINCE ON BEHALF OF THE KZN DEPARTMENT OF EDUCATION CLUSTER 9	RODPAUL CONSTRUCTION PTY LTD T/A RODS CONSTRUCTION  <b>R 41,981,681.36</b>
<b>RFP187/2023</b>	APPOINTMENT OF CONTRACTORS FOR REPAIRS & RENOVATIONS OF SCHOOLS UNDER IN KWAZULU NATAL PROVINCE ON BEHALF OF THE KZN DEPARTMENT OF EDUCATION CLUSTER 10	COURTESY MANAGEMENT (PTY) LTD  <b>R 30,945,925.79</b>
<b>RFP188/2023</b>	APPOINTMENT OF CONTRACTORS FOR REPAIRS & RENOVATIONS OF SCHOOLS UNDER IN KWAZULU NATAL PROVINCE ON BEHALF OF THE KZN DEPARTMENT OF EDUCATION CLUSTER 11	UNITY/RAKGAJANA TRADING JV  <b>R 42,401,209.10</b>
<b>RFP190/2023</b>	APPOINTMENT OF CONTRACTORS FOR REPAIRS & RENOVATIONS OF SCHOOLS UNDER IN KWAZULU NATAL PROVINCE ON BEHALF OF THE KZN DEPARTMENT OF EDUCATION CLUSTER 13	MARUNGANE PROJECTS JV  <b>R 18,903,169.48</b>
<b>RFP191/2023</b>	APPOINTMENT OF CONTRACTORS FOR REPAIRS & RENOVATIONS OF SCHOOLS UNDER IN KWAZULU NATAL PROVINCE ON BEHALF OF THE KZN DEPARTMENT OF EDUCATION CLUSTER 14	COURTESY MANAGEMENT  <b>R 24,172,453.79</b>
<b>RFP192/2023</b>	APPOINTMENT OF CONTRACTORS FOR REPAIRS & RENOVATIONS OF SCHOOLS UNDER IN KWAZULU NATAL PROVINCE ON BEHALF OF THE KZN DEPARTMENT OF EDUCATION CLUSTER 15	SILIDI PROJECTS  <b>R 24,047,024.08</b>

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<b>RFP193/2023</b>	APPOINTMENT OF CONTRACTORS FOR REPAIRS & RENOVATIONS OF SCHOOLS UNDER IN KWAZULU NATAL PROVINCE ON BEHALF OF THE KZN DEPARTMENT OF EDUCATION CLUSTER 16	MARUNGANE PROJECTS JV  <b>R 28,654,514.40</b>
<b>RFP204/2023</b>	APPOINT A CONTRACTOR TO UNDERTAKE THE CONSTRUCTION OF REPLACEMENT LEARNING AREAS AND DEMOLITIONS OF EXISTING INFRASTRUCTURE AT BATLHALERWA PRIMARY SCHOOL FOR THE NORTHWEST DEPARTMENT OF EDUCATION INFRASTRUCTURE PROGRAMME.	KUHLU'KWAKHA CONSTRUCTION (PTY) LTD  <b>R 63,678,033.43</b>
<b>RFP267/2023</b>	APPOINTMENT OF CONTRACTORS FOR THE SUPPLY AND INSTALLATION OF HIGH SECURITY FENCING TO NOMSA FRANS PRIMARY SCHOOL IN THE EASTERN CAPE PROVINCE	ONU INVESTMENT GROUP  <b>R 2,890,111.00</b>
<b>RFP277/2023</b>	APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY AND ERECTION OF 43 NEW CLASSROOM PREFABRICATED STRUCTURES WITH ELECTRICAL CONNECTION, HIGH SECURITY FENCING AND EXTERNAL WORKS TO MAKAULA SENIOR SECONDARY SCHOOL IN THE EASTERN CAPE PROVINCE	MBOKOTHO INVESTMENTS CC T/A ZM CONSTRUCTION CC  <b>R 58,196,235.37</b>
<b>RFP294/2023</b>	APPOINTMENT OF A CONTRACTOR FOR THE COMPLETE REPAIRS AND RENOVATIONS AT THATO INTERNATIONAL SCHOOL ON BEHALF OF FREE STATE DEPARTMENT OF EDUCATION (FSDOE)	MANYAWUSI TRADING ENTERPRISE  <b>R 27,227,665.36</b>
<b>RFP303/2023</b>	APPOINTMENT OF A CONTRACTOR FOR THE REPAIR AND UPGRADE AT THE GOVERNMENT PRINTING WORKS ADMINISTRATIVE HEADQUARTERS	ENZA CONSTRUCTION (PTY) LTD  <b>R 162,323,840.36</b>
<b>RFP007/2024</b>	APPOINTMENT OF A CONTRACTOR FOR THE UPGRADING OF A GRAVEL ACCESS ROAD AT WOLKBERG NATURE RESERVE ON BEHALF OF THE LIMPOPO ECONOMIC DEVELOPMENT, ENVIRONMENT AND TOURISM (LEDET).	CHAUKE BUSINESS ENTERPRISE  <b>R 10,631,313.00</b>
<b>RFP013/2024</b>	APPOINTMENT A PROFESSIONAL SERVICE PROVIDER FOR THE REFURBISHMENT AND ALTERATIONS OF THE BELMONT HOUSE IN PRETORIA WITHIN THE GAUTENG PROVINCE	LENHLE QUANTITY SURVEYORS  <b>11.10%</b>

## **BID AWARDS FOR THE 24/25 FY – 01 APRIL 2024 – 31 OCTOBER 2024**

<b>RFP016/2024</b>	APPOINTMENT OF A TURNKEY CONTRACTOR FOR THE DESIGN AND CONSTRUCTION OF THE ROOIWAL WASTE-WATER TREATMENT WORKS – MECHANICAL & ELECTRICAL WORKS	MAGAND PROJECTS (PTY) LTD  <b>R 94,612,371.62</b>
<b>RFP031/2024</b>	APPOINTMENT OF A CONTRACTOR FOR THE INSTALLATION OF 14 PREFAB CLASSROOMS, 1 PREFAB ADIM, 1 PREFAB LIBRARY, 1 PREFAB SCIENCE LAB, STAFF AND LEARNERS' TOILETS. CONSTRUCTION OF NEW PARKING AND WALKWAYS, UPGRADE OF STROM WATER, SEWER, WATER AND ELECTRICITY SUPPLY FOR ENOCH MAMBA ITS (ECDOE)	COUNTERPOINT TRADING 420 CC  <b>R 19,986,058.25</b>
<b>RFP040/2024</b>	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS TO UNDERTAKE THE EXECUTION OF THE UPGRADES AND MAINTENANCE OF THE ROOIWAL WASTEWATER TREATMENT WORKS PHASE 1	ANGOLO ENGINEERING (PTY) LTD  <b>6.34%</b>
<b>RFP043/2024</b>	APPOINTMENT OF SUPPLIERS TO DELIVER SOIL NAILS WHEN REQUIRED ON AN AS-AND-WHEN REQUIRED BASIS FOR THE CONSTRUCTION OF THE TZANEEN DAM	MAGAND PROJECTS (PTY) LTD  <b>R 32,804,173.55</b>
<b>RFP046/2024</b>	APPOINTMENT OF SERVICE PROVIDER FOR THE RENDERING OF SECURITY FOR THE CONSTRUCTION OF THE TZANEEN DAM	HLIMBYI TRADING ENTERPRISE  <b>R 3,676,836.88</b>
<b>RFP058/2024</b>	APPOINTMENT OF SUPPLIERS TO DELIVER TERRAMESH WALL WHEN REQUIRED ON AN AS-AND-WHEN REQUIRED BASIS FOR THE CONSTRUCTION OF THE TZANEEN DAM	LIMACON CC  <b>R 19,435,934.25</b>
<b>RFP076/2024</b>	APPOINTMENT OF A CONTRACTOR TO UNDERTAKE THE EXECUTION OF THE FIRE REMEDIAL WORKS AT THE CHARLOTTE MAXEKE JOHANNESBURG ACADEMIC HOSPITAL	GVK SIYAZAMA BUILDING CONTRACTORS (GAUTENG)  <b>R 240,224,621.48</b>
<b>RFP109/2024</b>	APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO SUPPORT THE IMPLEMENTATION OF THE CITIES SUPPORT PROGRAMME PHASE III THROUGH THE PROVISION OF SYSTEM SUPPORT TO THE PROGRAMME MANAGEMENT FUNCTION	Polymath Consulting (Pty) Ltd  <b>R 5,144,832.00</b>